

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION
REVISED MONITORING AND REPORTING PROGRAM NO. 98-098

FOR
GREENHORN CREEK ASSOCIATES, L.P. AND
CITY OF ANGELS
CALAVERAS COUNTY

This Monitoring and Reporting Program (MRP) presents requirements for Greenhorn Creek golf course reclaimed water reuse areas. This MRP is issued pursuant to California Water Code Section 13267. The Dischargers shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer.

Section 13267 of the California Water Code states, in part:

“In conducting an investigation specified in subdivision (a), the regional board may require that any person who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge waste within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge, waste outside of its region that could affect the quality of waters within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the report and the benefits to be obtained from the reports. In requiring those reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports.”

Section 13268 of the California Water Code states, in part:

“(a)(1) Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of Section 13267, or failing or refusing to furnish a statement of compliance as required by subdivision (b) of Section 13399.2, or falsifying and information provided therein, is guilty of a misdemeanor and may be liable civilly in accordance with subdivision (b).

(b)(1) Civil liability may be administratively imposed by a regional board in accordance with Article 2.5 (commencing with section 13323) of Chapter 5 for a violation of subdivision (a) in an amount which shall not exceed one thousand dollars (\$1,000) for each day in which the violation occurs.”

The Dischargers own and operate the facilities that are subject to the Water Reclamation Requirements (WRRs) cited herein (Order No. 98-098). The reports are necessary to ensure that the Greenhorn Creek Associates, L. P. and the City of Angels comply with the WRRs.

Pursuant to Section 13267 of the California Water Code, the Dischargers shall implement this MRP and shall submit the monitoring reports described herein.

Regional Water Board staff shall approve specific sampling locations. All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. The time, date, and location of each sample shall be recorded on the sample chain of custody form.

Field test instruments (such as those used to test dissolved oxygen, pH, and electrical conductivity) may be used provided that:

1. The user is trained in proper use and maintenance of the instruments;
2. The instruments are field calibrated prior to monitoring events at the frequency recommended by the manufacturer;
3. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency; and
4. Field calibration reports are submitted as described in the "Reporting" section of this MRP.

RECLAIMED WATER IRRIGATION AND STORAGE POND

For each pond storing reclaimed water at the golf course samples shall be collected for the parameters specified below:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Dissolved Oxygen ¹	mg/l	Grab	Weekly	Monthly
pH	pH units	Grab	Weekly	Monthly
Freeboard	0.1 feet	Observation	Weekly	Monthly
Berm Seepage ²	NA	Observation	Weekly	Monthly
Odors	--	Observation	Weekly	Monthly

¹ Samples shall be collected at a depth of one foot from each pond in use, opposite the inlet. Samples shall be collected between 0700 and 0900 hours.

² Pond containment levees shall be observed for signs of seepage or surfacing water along the exterior toe of the levees and dam. If surfacing water is found, then a sample shall be collected and tested for pH and total dissolved solids.

WATER RECLAMATION REUSE AREA (GOLF COURSE) MONITORING

Monitoring of the effluent water reclamation reuse areas (golf course) shall be conducted daily and the results shall be included in the monthly monitoring report. Evidence of erosion, saturation, irrigation runoff, or the presence of nuisance conditions shall be noted in the report. Effluent monitoring results shall be used in calculations to ascertain loading rates at the application area. Monitoring of the golf course shall include the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow ¹	mgd	Continuous	Daily	Monthly
Rainfall ³	Inches	Observation	Daily	Monthly
Application Rate ²	gal/acre/day	Calculated	Daily	Monthly
Total Nitrogen Loading Rate ²	lbs/ac/month	Calculated	Monthly	Monthly
Total Dissolved Solids Loading Rate ²	lbs/ac/month	Calculated	Monthly	Monthly

1 Flow measurement shall be provided for effluent being supplied to the golf course.

2 For each land application area.

3 Rainfall data to be collected from the weather station that is nearest to the disposal fields. Alternatively, a rain gauge may be installed at the site.

At least **once per week** the entire reclaimed water reuse areas shall be inspected during or immediately following an irrigation event to identify any equipment malfunction or other circumstances that might allow irrigation runoff to leave the irrigation area and/or create ponding conditions that violate the Water Reclamation Requirements. A daily log of each inspection shall be kept at the facility and be submitted with the monthly monitoring reports. Photocopies of entries into an operator's field log are acceptable. If irrigation of reclaimed water is not conducted, then the monthly monitoring reports shall state so.

GROUNDWATER MONITORING

Greenhorn Creek Associates, L.P. and the City of Angels shall conduct the following groundwater monitoring program. This groundwater sampling and analysis program is effective with the **3rd quarter 2007** and applies to all groundwater monitoring wells installed at Greenhorn Creek golf course. Prior to sampling, groundwater elevations shall be measured and the wells shall be purged at least three well volumes until pH and electrical conductivity have stabilized. Depth to groundwater shall be measured to the nearest 0.01 feet. Water table elevations shall be calculated and used to determine groundwater gradient and direction of flow. Samples shall be collected and analyzed using approved EPA methods. Groundwater monitoring shall include, at a minimum, the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling and Reporting Frequency</u>
Groundwater Elevation ¹	0.01 Feet	Measurement	Quarterly
Depth to Groundwater	0.01 Feet	Calculated	Quarterly
Gradient	Feet/Feet	Calculated	Quarterly
Gradient Direction	Degrees	Calculated	Quarterly
Total Coliform Organisms ²	MPN/100 ml	Grab	Quarterly
pH	S.U.	Grab	Quarterly
Total Dissolved Solids	mg/l	Grab	Quarterly
Nitrate as Nitrogen	mg/l	Grab	Quarterly
Total Kjeldahl Nitrogen	mg/l	Grab	Quarterly

Total Trihalomethanes ³	ug/l	Grab	Quarterly
Standard Minerals ⁴	mg/l	Grab	Quarterly

- 1 Groundwater elevation shall be based on depth-to-water using a surveyed measuring point elevation on the well and a surveyed reference elevation.
- 2 Using a minimum of 15 tubes or three dilutions
- 3 EPA Method 8260 or equivalent
- 4 Standard Minerals shall include, at a minimum, the following elements and compounds: boron, calcium, chloride, iron, magnesium, manganese, nitrogen, potassium, sodium, sulfate, total alkalinity (including alkalinity series), and hardness. Verification that the analysis is complete (i.e., cation/anion balance).

REPORTING

In reporting monitoring data, the Dischargers shall arrange the data in tabular form so that the date, sample type (e.g., reclamation pond(s), reclamation reuse areas, groundwater, etc.), and reported analytical result for each sample are readily discernible. The data shall be summarized in such a manner to clearly illustrate compliance with water reclamation requirements and spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall be reported in the next scheduled monitoring report.

As required by the California Business and Professions Code Sections 6735, 7835, and 7835.1, all Groundwater Monitoring Reports shall be prepared under the direct supervision of a Registered Engineer or Geologist and signed by the registered professional.

A. Monthly Monitoring Reports

Monthly reports shall be submitted to the Regional Board by the **1st day of the second month** following the end of the reporting period (i.e. the January monthly report is due by 1 March). At a minimum, the reports shall include:

1. Results of the, reclamation pond and reclaimed water reuse area monitoring;
2. Copies of inspection logs;
3. A comparison of the monitoring data to the discharge specifications and an explanation of any violation of those requirements;
4. If requested by staff, copies of laboratory analytical report(s);
5. Date(s) on which the monitoring instruments were calibrated; and
6. Monthly maximums, minimums, and averages for each monitored constituent/parameter.

B. Quarterly Report

Beginning with the **3rd quarter 2007**, the Discharger shall establish a quarterly sampling schedule for groundwater, monitoring such that samples are obtained approximately every three months. Quarterly monitoring reports shall be submitted to the Board by the **1st day of the second month after the quarter** (i.e. the January-March quarter is due by May 1st) each year. The Quarterly Report shall include the following:

1. Results of groundwater monitoring. The results of regular monthly monitoring reports for March, June, September and December may be incorporated into their corresponding quarterly monitoring report;
2. A narrative description of all preparatory, monitoring, sampling, and analytical testing activities for the groundwater monitoring. The narrative shall be sufficiently detailed to verify compliance with the WRRs, this MRP, and the Standard Provisions and Reporting Requirements. The narrative shall be supported by field logs for each well documenting depth to groundwater; parameters measured before, during, and after purging; method of purging; calculation of casing volume; and total volume of water purged;
3. Calculation of groundwater elevations, an assessment of groundwater flow direction and gradient on the date of measurement, comparison of previous flow direction and gradient data, and discussion of seasonal trends if any;
4. A narrative discussion of the analytical results for all groundwater locations monitored including spatial and temporal trends, with reference to summary data tables, graphs, and appended analytical reports (as applicable);
5. A comparison of the monitoring data to the groundwater limitations and an explanation of any violation of those requirements;
6. Summary data tables of historical and current water table elevations and analytical results;
7. A scaled map showing relevant structures and features of the facility, the locations of monitoring wells and any other sampling stations, and groundwater elevation contours referenced to mean sea level datum; and
8. Copies of laboratory analytical report(s) for groundwater monitoring.

C. Annual Report

An Annual Report shall be prepared as the fourth quarter monitoring report. The Annual Report will include all monitoring data required in the monthly quarterly schedule. The Annual Report shall be submitted to the Regional Water Board by **1 February** each year. In addition to the data normally presented, the Annual Report shall include the following:

1. The contents of the regular December monitoring report for the last sampling event of the year;
2. If requested by staff, tabular and graphical summaries of all data collected during the year;

3. An evaluation of the groundwater quality beneath the reclaimed water pond(s) and the reclamation reuse areas;
4. A discussion of compliance and the corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the water reclamation requirements;
5. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program;
6. A statement of when the Operation and Maintenance Manual was last reviewed for adequacy, and a description of any changes made during the year.

D. Background Groundwater Quality Study Report

By **30 August 2009**, the Discharger shall submit a *Background Groundwater Quality Study Report*. For each groundwater monitoring parameter/constituent identified in the MRP, the report shall present a summary of monitoring data, calculate the concentration in background monitoring wells, and compare background groundwater quality to that in wells used to monitor the facility. Determination of background quality shall be made using the methods described in Title 27, Section 20415(e)(10), and shall be based on data from at least four consecutive quarterly (or more frequent) groundwater monitoring events. For each monitoring parameter/constituent, the report shall compare measured concentrations for compliance monitoring wells with the calculated background concentration.

A letter transmitting the self-monitoring reports shall accompany each report. Such a letter shall include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall implement the above monitoring program as of the date of this Order.

Ordered by: _____
Pamela C. Creedon, Executive Officer

(Date)